

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Cell Phone charges of Commissioner of Inquires and Dy. Secy. to Govt. (Accom.) in General Administration Department – Expenditure of Rs.5,232/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 2113

Dated:10/05/2013
Read the following:

- Ref: 1 G.O. Rt..No.158, IT & C (Communications Wing) Dept., dt.18/09/2012.
- 2 Note from PS to C.O.I.(PC) dt. 27/04/2013 along with Mobile phone bills & payment receipts.
 - 3 Note from P.A. to Commissioner of Inquiries, (KSR), d.02/05/2013 & 10/04/2013 along with Mobile phone bills & payment receipt.
 - 4 Note from PA to Dy. Secy. (Accom.) dated 20-03-2013 along with the Mobile phone bill & payment receipt.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,232/- (Rupees Five Thousand Two Hundred and Thirty Two only) to Commissioner of Inquires and Dy. Secy to Govt. (Accom.) in GAD as per the as per the annexure to this order towards the reimbursement of cell phone charges paid by them, as the officers have used the cell phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O. Rt. No. 2113 , G. A. (OP VI) Dept., dt.10/05/2013

Sl.No.	Mobile No.	Name of the Officer	Bank Account No.	Bill period	Eligible amount in Rs.	Actual amount sanctioned in Rs.
1	9848045068	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	110310011002504 Andhra Bank, A.P.Secretariat Branch	24-02-2013 to 23-03-2013	910	1,847
				24-03-2013 to 23-04-2013	930	
2.	9848038005	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	21/03/2013 to 20/04/2013	1,332	2,482
				02/01/2013 to 31/03/2013	1,150	
3.	9989963355	Sri T.Gopal Reddy, Dy. Secy. to Govt. (Accom)	938095067, Indian Bank, Nallakunta Branch, IFSCCODE: IDIB000N054 MICR CODE: 500019012	26/01/2013 to 25/02/2013	910	910
					5,232	5,232

(RUPEES FIVE THOUSAND TWO HUNDRED AND THIRTY TWO ONLY)

// TRUE COPY //

SECTION OFFICER